



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

Charles E. Bell, M.D.
Executive Deputy Commissioner

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

February 22, 2000

Mr. James T. Roderick, Chief Executive Officer
Planned Parenthood of North Texas
1555 Merrimac Circle #200
Fort Worth, Texas 76107-6566

Dear Mr. Roderick:

We have completed our review of the audit report on Planned Parenthood of North Texas for the year ended March 31, 1999. The report was prepared by KPMG Peat Marwick, Certified Public Accountants. We reviewed the report to determine if Planned Parenthood of North Texas met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. During our review, we requested and either you or your auditor provided us with information to supplement the report. In our opinion, Planned Parenthood of North Texas met the audit requirements of OMB Circular A-133 for the year ended March 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-0154